



**PROJECT NO: JSM-CDS/FACILITY MAINTENANCE– 03/22-23**

**THE APPOINTMENT OF SERVICE PROVIDER FOR SUPPLY, DELIVERY, OFFLOADING, AND INSTALLATIONS OF FACILITY MATERIAL FOR DR JS MOROKA LOCAL MUNICIPALITY AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS**

**SCOPE OF WORK**

**THE APPOINTMENT OF SERVICE PROVIDER FOR SUPPLY, DELIVERY, OFFLOADING, AND INSTALLATIONS OF FACILITY MATERIAL FOR DR JS MOROKA LOCAL MUNICIPALITY AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS**

This appointment of service provider for supply, delivery, offloading and installation of assets to all municipal buildings, recreation facilities as directed and instructed by the Municipal Manager or her Delegate.

**SPECIFICATIONS**

The Service Provider must comply with the following specifications:

**Instruction**

- ❖ The service provider must provide his/her own labor, tools, and equipment.
- ❖ The service provider must provide his/her own transport /LDV..
- ❖ The service provider should be able/oath to provide services 5 working days after the purchase order have been issued to him/her and acknowledged receipt.
- ❖ The provider should be able /oath to provide emergency deliver within 2 days (including weekends and public holidays) after telephone/written letter from Municipal Manger / purchase order have been issued to him/her and acknowledged receipt.

**Requirements:**

- ❖ Supply and delivery will be done as per the request/requisition approved by the Municipal Manager.
- ❖ The service provider is responsible for safety of site and operator at all times. Municipality won't be responsible for any losses.
- ❖ All consumables required for the maintenance and servicing of the works shall be supplied by the contractor. This includes all tools, testing equipment, transport, labour and scaffold as required. Under no circumstances are the Council's tools, equipment, or materials to be utilized.
- ❖ A schedule for an outage when required will be done as directed by Project Manager.

All work must be coordinated and scheduled through Project Manager/ responsible official from the municipality.

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2



## **PRICING INSTRUCTIONS**

### **PREAMBLE TO BILL OF QUANTITIES**

#### **1. General**

The pricing instructions describe the criteria and assumptions which will be assumed in the Contract that the Tenderer has taken into account when developing his prices. The Bills of Quantities record the service provider's rates for providing supplies, services, Project management and delivery works in accordance with the Scope of Work.

#### **2. Documents Mutually Explanatory**

The documents forming the Contract are to be taken as mutually explanatory of one another. The Bill of Quantities forms an integral part of the Contract Documents and shall be read in conjunction with the Tender Data, Contract Data, Scope of Work, and Special Conditions of Contract.

#### **3. Definitions**

For the purpose of this Bill of Quantities, the following words shall have the meanings hereby assigned to them:

Unit : The unit of measurement for each item of work as defined in the Scope of Work.

Quantity: The number of units of work for each item.

Rate : The payment per unit of measurement at which the service provider contracts to do the Work.

Amount: The product of the quantity and the rate tendered for an item.

Sum : An amount contracted for an item, the extent of which is described in the Bill of Quantities, the specifications or elsewhere but the quantity of work of which is not measured in any units.

#### **4. Descriptions**

Descriptions in the Bill of Quantities are abbreviated and comply generally with those in the Standardised Specifications. Standardised Specification, read together with the relevant clauses of the Scope of Work, set out what ancillary or associated activities are included in the rates for the operations specified. Should any requirements of the measurement and payment clause of the applicable Standardised Specification, or the Scope of Work, conflict with the terms of the Bill, the requirements of the Standardised Specification or Scope of Work, as applicable, shall prevail.

#### **5. Units of Measurement**

The units of measurement indicated in the Bill of Quantities are metric units.

The following abbreviations are used in the Bill of Quantities:

% = per cent  
h = hour

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ha	=	hectare
kg	=	kilogram
kl	=	kilolitre
km	=	kilometre
km-pass	=	kilometre-pass
kW	=	kilowatt
l	=	litre
m	=	metre
mm	=	millimetre
MN	=	mega newton
MN-m	=	mega newton-metre
MPa	=	mega pascal
m <sup>2</sup>	=	square metre
m <sup>3</sup>	=	cubic metre
m <sup>3</sup> -km	=	cubic metre-kilometre
m <sup>2</sup> -pass	=	square metre-pass
no	=	number
PC sum	=	Prime Cost sum
Prov Sum	=	Provisional Sum
sum	=	lump sum
t	=	ton (1 000 kg)

## 6. Net Measurements

Quantities supplied will be checked against the order made by the client as a tool of measurements..

## 7. Quantities

There are no quantities supplied thus quantities will be determined by the client's request and rates thereof will apply per item requested.

## 8. Currency

All rates and sums of money quoted in the Bill of Quantities shall be in Rand and whole cents. Fractions of a cent shall be discounted.

## 9. Value Added Tax

Value Added Tax shall be excluded from the rates and sums contracted for the various items of work included in the Bill of Quantities. VAT will be added as a single entry to the summary.

## 10. Rates and Prices

### 10.1 General

- The service provider must price each item in the Bill of Quantities in BLACK INK. Reproduced computer printouts of the Bills of Quantities will not be acceptable.
- The rates and prices to be inserted in the Bill of Quantities shall cover all the services and incidentals for the work described under the several items. Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2



documents on which the tender is based, as well as overhead charges and profit. Reasonable prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out.

- c) A price or rate is to be entered against each item in the Bill of Quantities, whether the quantities are stated or not. An item against which no price is entered will be considered to be covered by the other prices or rates in the Bill. The Contractor will not be paid for items against which no rate or lump sum has been entered in the Bill of Quantities.
- d) Should the service provider group a number of items and contract one lump sum for such group of items, this single lump sum shall apply to that group of items and not to each individual item.
- e) Should the service provider indicate against any item that compensation for such item is included in another item, the rate for the item included in another item shall be deemed nil.
- f) A submission may be regarded as non-responsive if any rates or lump sums in the Bill of Quantities are, in the opinion of the Employer, unreasonable or out of proportion.

#### 10.2 "Rate only" items

The service provider shall fill in a rate (in the rate column) against all items where the words "rate only" appear in the quantity, which rate will constitute payment for work which may be done in terms of this item. **For the purpose of this tender, total rates added to summary (vat exclusive) will be used to determine price scored using the procurement point system.**

#### 10.3 Arithmetic

Excepting where Sum Amounts are required or where Provisional Sums have been indicated, the Contractor shall enter an applicable rate in the Rate Column of the Bill of Quantities for each scheduled item. He shall also enter an appropriate sum in the Amount column for each scheduled item, by determining in the applicable line item the product of the Quantity and the Unit Rate.

If there is an error in the line item resulting from the product of the unit rate and the quantity, the rate shall be binding, and the error of extension as entered in the tender offer will be corrected by the Employer in determining the Contract Price.

Where there is an error in addition, either as a result of other corrections required by this checking process or in the Tenderer's addition of prices, such error will be corrected by the Employer in determining the Contract Price.

#### 11. Variation in Text

No alteration, erasure or addition is to be made in the text of the Bill of Quantities. Should any alteration, erasure or addition be made, it will not be recognized; the original wording of the Bill of Quantities will be adhered to.

#### 12. Contract Specific

The application of a Contract Price Adjustment factor will apply to this Contract.

In Clause 46.2, line 3, after "Clause 46.3" insert:

Tenderer

Witness 1

Witness 2

Employer

Witness 1

Witness 2



"But including new rates or prices fixed in terms of Clause 37.1

*Tenderer*

*Witness 1*

*Witness 2*

*Employer*

*Witness 1*

*Witness 2*